



AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG AND/OR PRICE LIST

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!***

<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules click on the button FSS button at

<http://www.fss.gsa.gov>

SCHEDULE TITLE: Schedule **78 Sports, Promotional, Outdoor, Recreation, Trophies and Signs (Sports)**
FSC Group 78 Park and Outdoor Recreational Equipment, Group 72 Recycling Collection
Containers and Specialty Waste Receptacles and Group 99 Signs and Safety Zone Products

CONTRACT NUMBER: **GS-07F-0320L**

CONTRACT PERIOD: 9/01/97 through 8/31/21

CONTRACTOR: Plastic Recycling of Iowa Falls, Inc.
10252 Hwy. 65
Iowa Falls, IA 50126
Telephone: 641-648-5073 or 800-338-1438
Fax: 641-648-5074
E Mail: sue.waters@plasticrecycling.us
Web Site: www.plasticrecycling.us
TIN: 42-1476536

CONTRACTOR'S ADMINISTRATOR: Ms. Susan Waters, Vice President Sales & Marketing

BUSINESS SIZE/TYPE: Small

TABLE OF AWARDED SPECIAL ITEM NUMBERS (1a. and 1b.)

<u>SIN</u>	<u>Description</u>	<u>Lowest Priced Item</u>	<u>Part #</u>	<u>Price</u>
192-37b	Tables/Benches Pool and Patio Furniture & Bleachers	Small Square Planter	42	\$86.15
366-12	Safety Zone Products	Single Wheel Chock	SWC	\$ 8.87

2. MAXIMUM ORDER: SIN 192-37b - \$500,000 / SIN 366-12 - \$100,000

3. MINIMUM ORDER: \$100 unless the contractor agrees to accept a smaller order amount.

4. GEOGRAPHIC COVERAGE: 48 contiguous United States, Alaska, Hawaii, Puerto Rico, Washington DC, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: Same as Contractor

6. BASIC DISCOUNT: 40% Suggested List Price (*plus Industrial Funding Fee*)

7. QUANTITY DISCOUNT(S): 1% @ \$15,000

8. PROMPT PAYMENT TERMS: 1% 20, net 30 days

GOVERNMENT PURCHASE CARDS (M/C or Visa):

9a. Accepted at or below micro-purchase threshold **9b.** Accepted above micro-purchase threshold

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 15 days ARO

11b. EXPEDITED DELIVERY: 24 hours with telephone confirmation of stock availability.

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor for to request accelerated delivery.

12. FOB POINT: Origin

13. ORDERING ADDRESS: Same as contractor

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISIONS: Standard Commercial Warranty. *Contact contractor for a copy of the warranty.*

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Contractor will accept Government Purchase Card for orders of \$2,500 or less. *Contact contractor for acceptance of larger orders.*

18-23. *Do not Apply*

24. ENVIRONMENTAL ATTRIBUTES: 100% recycled plastic

25. DUNS NUMBER: 062504191

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM):
Contractor has a Registration in the SAM database.